

PO Number	Vendor	Description	Contract Number	Award Date	PO Amount
PO325458-V2	CENTER FOR YOUTH AND FAMILY IN	TUTORING SERVICES	GAGA-2009-C-0144	06/21/10	\$ 12,171.00
PO325466-V2	HEADS UP	TUTORING SERVICES	GAGA-2009-C-0150	06/21/10	\$ 12,224.51
PO326834-V2	APPLE COMPUTER INC	COMPUTER ACCESSORIES AND SUPPLIES	GAGA-2009-C-0180	06/04/10	\$ 10,920.56
PO330354-V2	MAILFINANCE, INC.	MAIL EQUIPMENT	DCPO-2010-F-0007	06/22/10	\$ 5,000.00
PO330378-V2	TANDEM CONGLOMERATE, LLC	CONSULTING SERVICES	GAGA-2007-C-0166	06/25/10	\$ 400,000.00
PO330513-V2	AMERICAN APPRAISAL ASSOCIATES	CONSULTING SERVICES	GAGA-2010-Q-0104	06/02/10	\$ 112,750.00
PO330796-V2	HOUGHTON MIFFLIN CO INC	TEXTBOOKS	n/a	06/14/10	\$ 29,691.15
PO330798-V2	HOUGHTON MIFFLIN CO INC	TEXTBOOKS	GAGA-2005-C-0182	06/14/10	\$ 100,613.07
PO330799-V2	MCGRAW-HILL COMPANIES	TEXTBOOKS	n/a	06/14/10	\$ 27,724.74
PO330801-V2	AMSCO SCHOOL PUBLICATIONS, INC	RESOURCE BOOKS AND MATERIALS	n/a	06/14/10	\$ 12,772.13
PO331064-V2	MCGRAW-HILL COMPANIES	TEXTBOOKS	n/a	06/14/10	\$ 112,403.91
PO331065-V2	HOUGHTON MIFFLIN CO INC	TEXTBOOKS	GAGA-2005-C-0183	06/14/10	\$ 151,184.35
PO331248	ATLANTIC HEALTH SERVICE, INC.	PROFESSIONAL SERVICES	GAGA-2008-C-0190	06/08/10	\$ 260,114.40
PO331663	COPE INC	EMPLOYEE ASSISTANCE SERVICES	GAGA-2009-C-0123	06/01/10	\$ 170,710.00
PO331706	MIZELL TRAVEL AGENCY	TRAVEL SERVICE	n/a	06/01/10	\$ 10,000.00
PO331756	KSA-PLUS COMMUNICATIONS INC	PRINTING AND RELATED SERVICES	GAGA-2010-T-0103	06/02/10	\$ 109,607.10
PO331770	ALBERTO NAVAS	TRANSLATION SERVICES	GAGA-2010-P-0033	06/02/10	\$ 10,000.00
PO331800	WASH METRO AREA TRANSIT AUTH	TRANSPORTATION SERVICE	n/a	06/02/10	\$ 11,825.00
PO331826	AMERICAN EXPRESS COMPANY	JANITORIAL SUPPLIES	n/a	06/02/10	\$ 8,942.15
PO331857	URBAN POLICY DEVELOPMENT, LLC	CONSULTING SERVICES	n/a	06/03/10	\$ 63,000.00
PO331865	AMERICAN EXPRESS COMPANY	SCHOOL EQUIPMENT AND SUPPLIES	GAGA-2009-C-0206	06/03/10	\$ 11,610.00
PO331866	HI-TECH SOLUTION, INC.	INTERACTIVE WHITE BOARDS	GAGA-2010-P-0068	06/03/10	\$ 25,667.00
PO331884	HI-TECH SOLUTION, INC.	INTERACTIVE WHITE BOARDS	GAGA-2010-P-0068	06/03/10	\$ 13,918.00
PO331904	STAR OFFICE PRODUCTS, INC	LAB FURNITURE	DCSS-2008-D-615-305	06/16/10	\$ 10,020.00
PO331906	EGO SPORTS INC	SPORTS VIDEO ACCESSORIES AND SUPPLIES	n/a	06/03/10	\$ 7,133.00
PO331913	XEROX CORPORATION	COPIER MAINTENANCE SERVICES	n/a	06/03/10	\$ 5,000.00
PO331914	HOME SLICE, LLC DBA ON THE FLY	CATERING SERVICES	GAGA-2010-P-0054	06/03/10	\$ 5,000.00
PO331915	DUTCHMILL CATERERS	CATERING SERVICES	GAGA-2010-P-0052	06/03/10	\$ 5,000.00
PO331919	DELL COMPUTER CORP	COMPUTER ACCESSORIES AND SUPPLIES	DC GOV'T VITA-090202-DELL	06/07/10	\$ 18,611.89
PO331963	APPLE COMPUTER INC	COMPUTER ACCESSORIES AND SUPPLIES	GAGA-2009-C-0180	06/07/10	\$ 27,632.88
PO331967	MVS INC	INTERACTIVE WHITE BOARDS	GAGA-2010-P-0069	06/07/10	\$ 6,784.00
PO331979	AMERICAN EXPRESS COMPANY	SCHOOL EQUIPMENT AND SUPPLIES	GAGA-2009-C-0206	06/04/10	\$ 12,000.00
PO331985	THE COLLEGE BOARD	TESTING SERVICES	GAGA-2009-C-0074	06/04/10	\$ 62,686.65
PO332000	AMERICAN EXPRESS COMPANY	SCHOOL EQUIPMENT AND SUPPLIES	GAGA-2009-C-0206	06/04/10	\$ 6,500.00
PO332001	AMERICAN EXPRESS COMPANY	OFFICE SUPPLIES	GAGA-2009-C-0206	06/04/10	\$ 7,600.00
PO332060	HI-TECH SOLUTION, INC.	PROJECTOR AND SUPPLIES	n/a	06/21/10	\$ 8,125.90
PO332138	GALLAUDET UNIVERSITY	CONFERENCE SERVICES	n/a	06/08/10	\$ 9,000.00
PO332180	AMERICAN EXPRESS COMPANY	JANITORIAL SUPPLIES	GAGA-2009-C-0206	06/08/10	\$ 6,000.00
PO332181	AMERICAN EXPRESS COMPANY	SCHOOL EQUIPMENT AND SUPPLIES	GAGA-2009-C-0206	06/08/10	\$ 5,000.00
PO332192	HI-TECH SOLUTION, INC.	INTERACTIVE WHITE BOARDS	GAGA-2010-P-0068	06/09/10	\$ 9,186.00
PO332232	AMERICAN EXPRESS COMPANY	SCHOOL EQUIPMENT AND SUPPLIES	GAGA-2009-C-0206	06/09/10	\$ 7,106.14
PO332271	RESTAURANT ASSOCIATION OF	RESOURCE GUIDES	n/a	06/09/10	\$ 5,448.54
PO332314	HOUGHTON MIFFLIN CO INC	TEXTBOOKS	n/a	06/09/10	\$ 90,957.84
PO332418	MDM OFFICE SYSTEMS DBA	DESK AND CHAIRS	DCSS-2009-D-425-175	06/11/10	\$ 10,240.00
PO332420	AMERICAN EXPRESS COMPANY	EDUCATIONAL SERVICES	GAGA-2009-C-0206	06/11/10	\$ 33,165.00
PO332520	MVS INC	EDUCATIONAL SERVICES	n/a	06/14/10	\$ 8,753.80
PO332523	AMERICAN READING COMPANY	CLASSROOM SUPPLIES	n/a	06/14/10	\$ 8,500.00
PO332538	DELL COMPUTER CORP	COMPUTER ACCESSORIES AND SUPPLIES	DC GOV'T VITA-090202-DELL	06/14/10	\$ 28,071.00
PO332566	LMO & ASSOCIATES, LLC	CONSULTING SERVICES	n/a	06/14/10	\$ 7,200.00
PO332601	MCGRAW-HILL COMPANIES	TEXTBOOKS	GAGA-2007-C-0136, GAGA-2005-C-0177, GAGA-2007-C-0158, GAGA-2007-C-0165	06/14/10	\$ 150,000.00
PO332602	FOLLETT EDUCATIONAL SERVICES	TEXTBOOKS	GAGA-2010-C-0110	06/14/10	\$ 250,000.00
PO332603	CENGAGE LEARNING	TEXTBOOKS	n/a	06/14/10	\$ 75,000.00
PO332604	HOUGHTON MIFFLIN CO INC	TEXTBOOKS	GAGA-2005-C-0182	06/14/10	\$ 75,000.00
PO332605	HOLT RINCHART & WINSTON	TEXTBOOKS	n/a	06/14/10	\$ 50,000.00
PO332606	PEARSON EDUCATION, INC.	TEXTBOOKS	n/a	06/14/10	\$ 50,000.00
PO332607	KEY CURRICULUM PRESS	BOOKS	GAGA-2005-C-0185	06/14/10	\$ 100,000.00
PO332718	FLIK INTERNATIONAL	CONFERENCE SERVICE	n/a	06/15/10	\$ 42,412.00
PO332719-V2	PROFESSIONAL FOR NONPROFITS	TEMPORARY STAFFING SERVICE	n/a	06/30/10	\$ 23,016.00
PO332723	OFFIX LC	COPIER MAINTENANCE SERVICES	n/a	06/15/10	\$ 7,359.50
PO332743	TEKSYSTEMS GLOBAL SERVICES LLC	CONSULTING SERVICES	n/a	06/16/10	\$ 17,000.00
PO332751	AMERICAN EXPRESS COMPANY	SCHOOL EQUIPMENT AND SUPPLIES	GAGA-2009-C-0206	06/16/10	\$ 115,000.00
PO332813	DAVID A. STEWART	CONSULTING SERVICES	GAGA-2009-C-0113	06/16/10	\$ 87,615.59
PO332814	AMERICAN EXPRESS COMPANY	SCHOOL EQUIPMENT AND SUPPLIES	GAGA-2009-C-0206	06/16/10	\$ 10,000.00
PO332817	AMERICAN EXPRESS COMPANY	OFFICE SUPPLIES	GAGA-2009-C-0206	06/16/10	\$ 5,000.00
PO332949	BRENTWORKS, INC.	PRINTING AND RELATED SERVICES	DCSS-2009-D-966-185	06/18/10	\$ 130,413.00
PO332950	eSCHOOL SOLUTIONS, INC.	AUTOMATED SUBSTITUTE MGMT SYSTEMS	n/a	06/18/10	\$ 30,550.00
PO332951	THE FUTURES HEALTH GROUP	EDUCATIONAL SERVICES	GAGA-2010-C-0120	06/18/10	\$ 406,491.00
PO332967	LINKEDIN CORPORATION	ADVERTISING SERVICES	n/a	06/18/10	\$ 7,000.00
PO332969	WILMA ELBOUHNINI	CONSULTING SERVICES	n/a	06/18/10	\$ 5,000.00

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PO332971	MCGRAW-HILL COMPANIES	TEXTBOOKS	n/a	06/18/10	\$ 6,378.75
PO333009	AMERICAN EXPRESS COMPANY	SCHOOL EQUIPMENT AND SUPPLIES	GAGA-2009-C-0206	06/18/10	\$ 183,901.40
PO333011	AMERICAN EXPRESS COMPANY	SCHOOL EQUIPMENT AND SUPPLIES	GAGA-2009-C-0206	06/18/10	\$ 5,138.67
PO333264	RONALD A. WILLIAM LTD	CURRICULUM SERVICES	n/a	06/23/10	\$ 11,355.00
PO333265	DAVID A. STEWART	CONSULTING SERVICES	GAGA-2009-C-0113	06/23/10	\$ 172,000.00
PO333266	DELL COMPUTER CORP	COMPUTER ACCESSORIES AND SUPPLIES	DC GOV'T VITA-090202-DELL	06/23/10	\$ 5,789.97
PO333267	DELL COMPUTER CORP	COMPUTER ACCESSORIES AND SUPPLIES	DC GOV'T VITA-090202-DELL	06/23/10	\$ 79,860.00
PO333296	SCHOLAR ACADEMIES	CONSULTING SERVICES	GAGA-2010-C-0118	06/23/10	\$ 250,000.00
PO333410	COUNCIL OF GREAT CITY SCHOOLS	MEMBERSHIP DUES	n/a	06/24/10	\$ 38,094.00
PO333425	TEACHING STRATEGIES, INC.	ONLINE ASSESSMENT TOOLS	GAGA-2010-C-0127	06/24/10	\$ 143,501.83
PO333491	THE KENNEDY CENTER	PROFESSIONAL SERVICES	n/a	06/25/10	\$ 13,000.00
PO333577	TEMPO BOOKSTORE	BOOKS	n/a	06/28/10	\$ 9,565.38
PO333604	GREAT AMERICAN CORP	CATERING SERVICES	GAGA-2010-P-0052	06/28/10	\$ 10,000.00
PO333616	AMERICAN EXPRESS COMPANY	OFFICE SUPPLIES	GAGA-2009-C-0206	06/28/10	\$ 17,000.00
PO333623	KAPLAN COMPANIES, INC.	CLASSROOM INV. MANAGEMENT SERVICES	n/a	06/28/10	\$ 135,928.00
PO333624	PHELPS FOUNDATION INC	CONSTRUCTION PROGRAM MATERIALS	n/a	06/28/10	\$ 20,000.00
PO333711	MARLOW SPORTS, INC.	SPORT EQUIPMENT AND SUPPLIES	n/a	06/29/10	\$ 9,156.00
PO333741	DELL COMPUTER CORP	COMPUTER ACCESSORIES AND SUPPLIES	DC GOV'T VITA-090202-DELL	06/29/10	\$ 27,990.00
PO333804	TABULA, DIGITA, INC	TRAINING SERVICES	n/a	06/30/10	\$ 13,765.00
PO333859	MARLOW SPORTS, INC.	SPORT EQUIPMENT AND SUPPLIES	n/a	06/30/10	\$ 5,182.00
PO333860	MARLOW SPORTS, INC.	SPORT EQUIPMENT AND SUPPLIES	n/a	06/30/10	\$ 7,624.00
PO333872	EBS HEALTHCARE INC.	PROFESSIONAL SERVICES (OT/PT)	GAGA-2008-C-0137	06/30/10	\$ 17,500.00
PO333873	SUNBELT STAFFING, LLC	TEMPORARY STAFFING SERVICE	GAGA-2010-C-0032	06/30/10	\$ 30,369.92
PO333891	MARLOW SPORTS, INC.	SPORT EQUIPMENT AND SUPPLIES	n/a	06/30/10	\$ 10,335.00
PO333892	FOLLETT LIBRARY RESOURCES INC.	VIDEO EQUIPMENT	n/a	06/30/10	\$ 40,800.00
PO333893	HOUGHTON MIFFLIN CO INC	TEXTBOOKS	n/a	06/30/10	\$ 6,320.00
PO333895	PEARSON EDUCATION, INC.	TEXTBOOKS	n/a	06/30/10	\$ 25,000.00
PO333896	HOLT RINCHART & WINSTON	TEXTBOOKS	n/a	06/30/10	\$ 25,000.00
PO333897	HOUGHTON MIFFLIN CO INC	TEXTBOOKS	n/a	06/30/10	\$ 75,000.00
PO333898	DELTA EDUCATION, INC.	TEXTBOOKS	n/a	06/30/10	\$ 50,000.00
PO333900	CHINA SPROUT, INC.	TEXTBOOKS	n/a	06/30/10	\$ 50,000.00